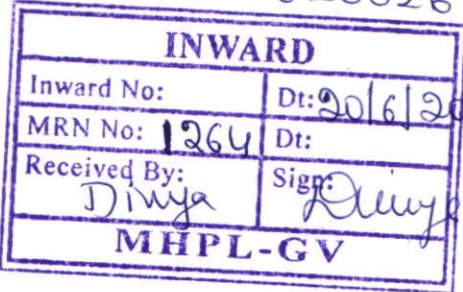


Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secunderabad-500003 Phone No.040-66335959 / 66335969 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No.	Dated
	KOTHARI398	19-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Modi Housing Pvt. Ltd., - Trading Turkapally Hyderabad---500078 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20240603025	6-Jun-24
Buyer (Bill to) Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Self	Turkapally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Smoke Detector Wireline Micro	85311020	20 nos	450.00	nos		9,000.00
							810.00
							810.00
CGST SGST MRN: 20240620026 							
Total			20 nos				₹ 10,620.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85311020	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's Bank Details

Bank Name : **ICICI BANK**A/c No. : **018305013197**Branch & IFS Code: **BEGUMPET & ICIC0000183**for **KOTHARI FIRE SAFETY EQUIPMENT**

Declaration

There will be charge 2% Penal Interest after due days for every Month.

Authorised Signatory

This is a Computer Generated Invoice

